

INVOICE



Reference: E24040802105

Date: 30/04/2024

To Client: 4107

HERA GROUP LLC (HERA FLIGHT)

6625 MIAMI LAKES Dr SUITE 364 MIAMI
LAKES FL 33014, USA

Total: 39.23 EUR

Services for transacting permits

DATE	ACID	ACFT	ORIG	DEST	TIME	RQST	CHARGE
2024-04-10	HER470	LJ60	KPIE	MROC	15:30	5376	168.00
2024-04-10	HER470	LJ60	MROC	KFXE	22:00	5376	168.00
2024-04-15	HER855	CL60	KBED	MWCR	21:00	6014	192.00
2024-04-16	HER855	CL60	MWCR	KFLL	01:15	6014	192.00
2024-04-16	HER855	CL60	KBED	MWCR	16:00	6135	288.00

Rate (CUP/EUR): 0.03892262

Rate Date: 30/04/2024

Sub Total: 1,008.00

Discount: -0.00

Payment Info:

Bank: Banco Financiero Internacional BFI
Account Holder: Empresa Cubana de Navegación Aérea S.A
Account Number: 0300000005623918
NIT Code: 30004128565
SWIFT Code: BFICCUHH

Total CUP: 1,008.00

Total EUR: 39.23

Provider Info:

Provider: Empresa Cubana de Navegación Aérea S.A
Address: Ave Panamericana y Final, Edificio ATC, Boyeros, La Habana
Phones: +5376497375; +5376497301 ext 1511-1513;
Email: comercialecna@aeronav.avianet.cu;

Terms & Conditions

Dear Customer You have 10 days from receipt of this bill to proceed to its liquidation. Payment must be made in the currency that is issued here.

This invoice applies the rates and discounts resolved in MITRANS Resolution 369/2020 dated 29/DEC/2020.

Especialista Principal: Gestión Comercial
Odetti Triana Villamil

